

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES
AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLIA
IDENTIFICATION NUMBER:

IL6004691

(X2) MULTIPLE CONSTRUCTION

A. BUILDING: _____

B. WING: _____

(X3) DATE SURVEY
COMPLETED

02/05/2016

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

MASON POINT

ONE MASONIC WAY

SULLIVAN, IL 61951

(X4) ID
PREFIX
TAG

SUMMARY STATEMENT OF DEFICIENCIES
(EACH DEFICIENCY MUST BE PRECEDED BY FULL
REGULATORY OR LSC IDENTIFYING INFORMATION)

ID
PREFIX
TAG

PROVIDER'S PLAN OF CORRECTION
(EACH CORRECTIVE ACTION SHOULD BE
CROSS-REFERENCED TO THE APPROPRIATE
DEFICIENCY)

(X5)
COMPLETE
DATE

S 000

Initial Comments

Annual Licensure and Certification Survey

Complaint #1660617/IL83158 - F323, 300.3100
d)2), 330.3620 g)

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S9999

Final Observations

Statement of Licensure Violations :

S9999

Section 300.1230k)l) Direct Care Staffing
k) Effective September 12, 2012, a minimum of
25% of nursing and personal care time shall be
provided by licensed nurses, with at least 10% of
nursing and personal care time provided by
registered nurses. Registered nurses and
licensed practical nurses employed by a facility in
excess of these requirements may be used to
satisfy the remaining 75% of the nursing and
personal care time requirements. (Section
3-202.05(e) of the Act)
l) To determine the numbers of direct care
personnel needed to staff any facility, the
following procedures shall be used:
1) The facility shall determine the number of
residents needing skilled or intermediate care.
2) The number of residents in each category shall
be multiplied by the overall hours of direct care
needed each day for each category.
3) Adding the hours of direct care needed for the
residents in each category will give the total hours
of direct care needed by all residents in the
facility.
4) Multiplying the total minimum hours of direct
care needed by 25% will give the minimum
amount of licensed nurse time that shall be
provided during a 24-hour period. Multiplying the
total minimum hours of direct care needed by

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

02/25/16

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S9999	<p>Continued From page 1</p> <p>10% will give the minimum amount of registered nurse time that shall be provided during a 24-hour period.</p> <p>These requirements are NOT MET as evidenced by:</p> <p>Based on record review and interview the facility failed to have ten percent of nursing and personal care time provided by a registered nurse for four of fourteen days reviewed for staffing. This failure has the potential to affect all 104 residents residing in the facility.</p> <p>Findings include:</p> <p>On 2/4/16, E1 (Administrator) provided a staffing spread sheet for the period 1/15/16 through 1/28/16 documenting a daily average of 13 skilled care residents residing in the facility and a daily average of 84 intermediate care residents residing in the facility. The calculated total daily staffing requirement equals 259.4 hours, with 26 daily hours required for Registered Nurses. The facility's spread sheet dated for the period 1/15/16 through 1/28/16 documents 12 hours for Registered Nurses on 1/16/16, 1/17/16, and 1/24/16, which is a shortage of 14 hours for Registered Nurses. The same spread sheet documents 20 hours for Registered Nurses on 1/23/16, which is a shortage of six hours for Registered Nurses.</p> <p>On 2/4/16 at 11:45 AM, E1 confirmed that the hours on the facility's staffing spread sheet were accurate and acknowledged the shortage of registered nurse hours.</p> <p>The Midnight Census dated 2/2/16 documents 104 residents reside in the facility.</p> <p>(B)</p> <p>Section 300.3100 General Building Requirements d) Doors and Windows 2) All exterior doors shall be equipped with a signal that will alert the staff if a resident leaves</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>the building. Any exterior door that is supervised during certain periods may have a disconnect device for part-time use. If there is constant 24 hour a day supervision of the door, a signal is not required.</p> <p>Section 330.3620 General Building Requirements Every existing facility shall: g) Have each exterior door equipped with a signal that will alert personnel in the area if a resident leaves the building. Any exterior door that is supervised during certain periods during the day or night may have a disconnect device for part-time use. If there is constant 24 hour a day supervision of the door, a signal is not required. These requirements are NOT MET as evidenced by: Based on observation, record review, and interview, the facility failed to adequately monitor the door alarm system to ensure the alarm system was operating as designed, and failed to supervise one resident (R21) out of three reviewed for elopement (leaving the building unnoticed) on a sample of 25. These failures allowed R21 to accomplish an unauthorized and unwitnessed exit from the facility, placing (R21) at risk for injury from exposure or trauma.</p> <p>Findings include:</p> <p>The Minimum Data Sets (MDS) for R21 dated 9/26/15 and 12/24/15 document R21 requires supervision of one staff member for locomotion off unit. The MDS dated 12/24/15 documents R21 had a Brief Interview for Mental Status score of 10 out of a possible 15, which is moderate cognitive impairment, while the MDS dated 9/26/15 documents R21 had a BIMS score of 13 out of a possible 15, which is cognitively intact.</p>	S9999			

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S9999	<p>Continued From page 3</p> <p>R21's Care Plan dated 12/31/15 documents R21 "may require verbal cues for directions at times...assist with doorways and ramps when off unit...do not allow off unit unsupervised...encourage and assist in use of non-skid footwear for all transfers and ambulation..."</p> <p>The Physician Order Sheet for R21 dated February 2016 documents R21 has medical diagnoses including Depressive Disorder, Dementia, Delusional Disorder, and Venous Insufficiency.</p> <p>The facility's Nurse's Notes for R21 dated 12/18/15, 12/22/15, and 12/23/15 document R21 was experiencing occasional forgetfulness.</p> <p>The facility's Nurse's Note dated 1/26/16 at 2:05 am documents R21 executed an unwitnessed and unauthorized exit from the facility.</p> <p>On 2/3/16 at 3:00 pm, E1, Administrator, stated, "I am sure that date (on the above Nurse's Note dated 1/26/16) is an incorrect entry, that date should be 1/27/16 at 2:05 am."</p> <p>On 2/3/16 at 9:20 am, R21 stated, "I went outside about a week ago in the cold, barefoot and in my nightgown. They (facility staff) brought me back and warmed me up. I was trying to find my room so I asked a nurse. The nurse pointed and said 'It's that way', I thought she was pointing at the door so I went through the door. I didn't see anything there except another door, so I went out that door too. When I realized I was outside and it was cold, I couldn't get back in so I started walking around. I couldn't find my way back, but they (facility staff) brought me back. I was about half-frozen when I got back."</p>	S9999		

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S9999	Continued From page 4 On 2/3/16 at 12:10 pm, E1, Administrator, stated, "I was the person who went out to retrieve (R21). I got a call at home around 2:15 am from our Medical Center saying that (R21) had shown up at a Villa Duplex (independent living community on the facility property) ringing the doorbell. The Villa resident (Z1) let (R21) inside to warm up and (Z1) called us to let us know. I got in my car and went to pick up (R21) at the Villa, (R21) was wearing a nightgown and one sock." On 2/4/16 at 10:50 am, Z1, Villa Resident, stated, "I heard my doorbell ringing about 2:00 or 2:15 am last Wednesday. It woke me up. I saw a lady outside. She was walking away. I called to her. The first thing she said to me was 'I'm so cold'. She seemed disoriented, didn't know what she was doing outside, but she knew her name. I called over to the office to let them know she was here. She didn't appear to be injured. She didn't appear blue, maybe a little pale. She was wearing a sleeveless shortie nightgown. I touched her when I put the blanket around her, and she was ice cold." On 2/3/16 at 1:58 pm, E1 stated, "When an outside door opens on the Annex (intermediate care facility), the alarm does not sound at the door, the alarm sounds here in the Medical Center, a log entry shows up on the computer screen which will capture and record 30 seconds of the video for that door, then the Ward Clerk will use the Public Address system to announce there is an alarm and which door the alarm is at so staff on the floor can check the door. The medical center is staffed 24/7. I am not sure what happened the night (R21) got outside. After I brought (R21) back to the facility that night, I went to the door (R21) had gone out, I tested it twice,	S9999		

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S9999	<p>Continued From page 5</p> <p>once at 2:37 am and again at 2:41 am, and it worked both times. We were able to retrieve the video showing (R21) going out the door at 2:05 am, but I don't know why (R21) was able to get outside without someone seeing it."</p> <p>On 2/4/16 at 9:00 am, E6, Ward Clerk, stated, "I was working in the Medical Center the night (R21) got outside. I came on duty at 1:00 am. I received a call from the Villas about 2:15 am and (Z1) told me that (R21) was at the Villa ringing the doorbell. I called the nurse on the floors to do a head count and called (E1). When (E1) returned to the facility with (R21), (E1) tested the door alarm twice on that door and when the door alarm activated, I noticed there was three entries on the computer log, but there should have only been two entries, one for each of (E1's) two tests. That was the first I knew of the alarm at the time (R21) went out, I never heard the alarm nor saw the entry on the computer until (E1) did those tests. Normally, when a door alarm activates, I see it on the computer screen, then I have to acknowledge the log entry, then I would view the video that goes with that log entry, if the video shows a resident around the door, then I would call over the PA (public address system) for staff to go check the door. That night, I never saw the alarm, so I never announced for staff to go to the door to check it."</p> <p>The facility's Active Alarms by Date dated 1/27/16 documents an alarm log entry at 2:05 am. This Active Alarms documents two subsequent alarm log entries, one at 2:37 am and a second alarm at 2:41 am.</p> <p>The facility's Campus Map and actual measurements documents a distance of three-tenths of a mile from the Annex</p>	S9999		

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S9999	<p>Continued From page 6</p> <p>(intermediate care facility), where R21 exited the facility, to the Villas (independent living duplexes) where R21 was retrieved. This map also documents there are two large ponds on the property, one of which is located in the center of the Villas horse-shoe shaped drive, directly across the street from where R21 was seeking refuge at Z1's Villa. There is a second pond on the Northeast corner of the property.</p> <p>The www.wunderground.com (national weather history information) documents a mean temperature for Mattoon Airport (closest airport) on 1/27/16 of 28 degrees Fahrenheit (F), with a low temperature of 21 degrees F, and a high temperature of 34 degrees F.</p> <p>The facility's Door Alarm Policy dated "revised 10/06" documents "...All doors leading to the outside MUST meet these requirements: No alarm may be disengaged from a nurse's station or any other location without physical evidence gathered by a staff member of reason for trigger reported directly to the person silencing the alarm... the alarm must ring continuously until physically disengaging through key or code... disengaging the alarm is not allowed until the reason for the activation is determined."</p> <p>(B)</p> <p>Section 330.3660 Living, Dining, and Activity Rooms</p> <p>b) Every existing facility shall have at least one comfortably furnished living room on each floor. These living rooms shall, in multiple story buildings, be provided on each floor unless a variance to this requirement is approved in writing by the Department. Under no circumstances shall the living room be used as a bedroom. The minimum floor space for a living room shall be 80</p>	S9999		

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S9999	Continued From page 7 square feet. The dining room shall be sufficient in area to properly and comfortably seat the residents. The combined living room, dining room, and activity area shall be approximately 15 square feet per resident bed. Facility is in compliance with this requirement. No waiver is required.	S9999		